

  
1241176 - R8 SDMS



Third West Air Monitor Result

Shepherd, Michael

to:

Joyce Ackerman, 'Craig Barnitz (cbamitz@utah.gov)'

01/12/2012 11:27 AM

Hide Details

From: "Shepherd, Michael" <Michael.Shepherd@PacifiCorp.com>

To: Joyce Ackerman/R8/USEPA/US@EPA, "'Craig Barnitz (cbamitz@utah.gov)'"  
<cbamitz@utah.gov>

## 2 Attachments



227556-1.pdf 227548-1.pdf

Joyce & Craig,

We had positive hits on January 6, 2012 and January 10, 2012. All were chrysotile, see the attached. Please let me know if you have any questions or concerns.

Thanks,

Mike Shepherd  
Project Manager  
Rocky Mountain Power - Major Projects  
801.220.4584 Office  
801.631.1310 Cell  
801.220.2797 Fax  
[michael.shepherd@pacificorp.com](mailto:michael.shepherd@pacificorp.com)



# **Reservoirs Environmental, Inc.**

January 12, 2012

Laboratory Code: RES  
Subcontract Number: NA  
Laboratory Report: RES 227556-1  
Project # / P.O. #: None Given  
Project Description: RMP - 3rd West Substation

Eldon Romney  
R & R Environmental  
47 West 9000 South #2  
Sandy UT 84070

Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 227556-1 is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

Jeanne Spencer Orr  
President

# RESERVOIRS ENVIRONMENTAL, INC.

NVLAP Lab Code 101898-0; TDH: #30-0015

TABLE I. TEM AIR FILTER SAMPLE DATA AND ANALYTICAL RESULTS

RES Job Number: RES 227556-1  
 Client: R & R Environmental  
 Client Project Number / P.O.: None Given  
 Client Project Description: RMP - 3rd West Substation  
 Date Samples Received: January 11, 2012  
 Analysis Type: TEM, AHERA  
 Turnaround: 24 Hour  
 Date Samples Analyzed: January 12, 2012

Client ID Number	Lab ID Number	Area Analyzed (mm <sup>2</sup> )	Air Volume Sampled (L)	Number of Asbestos Structures Detected	Analytical Sensitivity (s/cc)	Asbestos Concentration (s/cc)	Filter Loading (s/mm <sup>2</sup> )
3W0610-N	EM 848741	0.0800	1084	ND	0.0044	BAS	BAS
3W0610-S	EM 848742	0.0800	1080	ND	0.0045	BAS	BAS
3W0610-E	EM 848743	0.0800	1080	2	0.0045	0.0089	25.0
3W0610-W	EM 848744	0.0800	1084	ND	0.0044	BAS	BAS
Blank	EM 848745	NA	0	NA	----	----	----
Blank	EM 848746	NA	0	NA	----	----	----

NA = Not Analyzed  
 ND = None Detected  
 BAS = Below Analytical Sensitivity  
 Average Grid Opening in mm<sup>2</sup> = 0.010

Filter Material = Mixed Cellulose Ester  
 Filter Diameter = 25 mm  
 Effective Filter Area = 385 sq mm

*Signature*  
 Digitally  
 signed by  
 G. J. Vetter  
 Date:  
 2012.01.12  
 10:20:08  
 0100

DATA QA

# RESERVOIRS ENVIRONMENTAL, INC.

NVLAP Lab Code 101896-0; TDH: #30-0015

TABLE 11. SUMMARY OF ANALYTICAL DATA

RES Job Number: RES 227556-1  
 Client: R & R Environmental  
 Client Project Number / P.O.: None Given  
 Client Project Description: RMP - 3rd West Substation  
 Date Samples Received: January 11, 2012  
 Analysis Type: TEM, AHERA  
 Turnaround: 24 Hour  
 Date Samples Analyzed: January 12, 2012

Client ID Number	Lab ID Number	Asbestos Mineral	Asbestos Structure Types*				Structures >5 Microns in Length	**Excluded Structures	Asbestos Structures for Concentration
			Fibers	Bundles	Clusters	Matrices			
3W0610-N	EM 848741	ND	0	0	0	0	0	0	0
3W0610-S	EM 848742	ND	0	0	0	0	0	0	0
3W0610-E	EM 848743	Chrysotile	1	0	0	1	0	0	2
3W0610-W	EM 848744	ND	0	0	0	0	0	0	0
Blank	EM 848745	NA							
Blank	EM 848746	NA							

\*See Analytical Procedure for definitions

\*\*C = Excluded from total due to lack of confirmation

\*\*L = Excluded from total for length less than 0.5 micron (AHERA only)

\*\*A = Excluded from total due to incorrect aspect ratio

ND = None Detected

Due Date: 11-12-12

RES 227556

Due Time: 1015

# Reservoirs Environmental, Inc.

SSOI Logan St. Denver, CO 80216 • Ph: 303 864-1986 • Fax 303-477-4275 • Toll Free: 866 REI-ENV

## SUBMITTED BY:

## INVOICE TO: (IF DIFFERENT)

## CONTACT INFORMATION:

Company: <u>REI Environmental, Inc.</u>	Company:	Contact: <u>Dave Postelney</u>	Contact:
Address: <u>42 W. 9000S, #2</u>	Address:	Phone: <u>801.541.1055</u>	Phone:
<u>Sandy, Utah 84070</u>		Fax:	Fax:
Project Number and/or P.O. #:		Cell/pager:	Cell/pager:
Project Description/Location: <u>PAAP-3rd West Substation</u>		Final Data Deliverable Email Address: <u>DAVE@REIENV.RO.COM</u>	

ASBESTOS LABORATORY HOURS: Weekdays: 7am - 7pm		REQUESTED ANALYSIS		VALID MATRIX CODES		LAB NOTES:	
PLM / PCM <u>TEM</u>	<u>RUSH</u> (Same Day) <u>PRIORITY</u> (Next Day) <u>STANDARD</u>	PLM - Short report, Long report, Point Count	TEM - AHERA, Level II, 7402, ISO, +/-, Quant, Semi-quant, Micro-vac, ISO-Indirect Preps	Air = A	Bulk = B	<u>11-12-12</u> Drinking Water = OW Waste Water = WW Other = O **ASTM E1782 approved wipe method only**	
(Rush PCM = 2hr, TEM = 6hr.)		PCM - 7400A, 7400B, OSHA	DUST - Total, Respirable	Dust = D	Paint = P		
CHEMISTRY LABORATORY HOURS: Weekdays: 8am - 5pm		METALS - Analyte(s)	RCRA 8, TCLP, Welding Fume, Metals Scan	Soil = S	Wipe = W		
Metal(s) / Dust	<u>RUSH</u> 24 hr. <u>3-5 Day</u>	ORGANICS - BTEX, MTBE, 8250, GRO, DRO	OTHER -	Drinking Water = OW Waste Water = WW Other = O			
RCRA 8 / Metals & Welding Fume Scan / TCLP	<u>RUSH</u> 5 day <u>10 day</u>						
Organics	24 hr. <u>3 day</u> <u>5 Day</u>						
**Analyte turnarounds are subject to laboratory sample volume and are not guaranteed. You will be notified if delays are expected. Additional fees apply for afterhours and holidays for all analyte types.**							
Special Instructions: _____							
Client sample ID number: _____ (Sample ID's must be unique)							
1	3W0610-4	4	1004	1004	1004	1004	1004
2	-S	5	1005	1005	1005	1005	1005
3	-E	6	1006	1006	1006	1006	1006
4	-W	7	1007	1007	1007	1007	1007
5	Blank	8	1008	1008	1008	1008	1008
6	Blank	9	1009	1009	1009	1009	1009
7		10	1010	1010	1010	1010	1010
8		11	1011	1011	1011	1011	1011
9		12	1012	1012	1012	1012	1012
10		13	1013	1013	1013	1013	1013
11							
12							
13							

Number of samples received: 10 (Additional samples shall be listed on attached long form.)

NOTE: REI will analyze incoming samples as soon as information received and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing client/company representative agrees that submission of the following samples for requested analysis as indicated on this Chain of Custody shall constitute an analytical services agreement with payment terms of NET 30 days, failure to comply with payment terms may result in a 1.5% monthly interest surcharge.

Relinquished By: <u>[Signature]</u>	Date/Time: <u>11/10/12</u>	Sample Condition: On Ice	Sealed	Intact
Laboratory Use Only		Temp. (F°)	Y/N	Y/N
Received By: <u>[Signature]</u>	Date/Time: <u>11-11-12</u>	Carrier: <u>FEDEX</u>		
Results:	Contact	Page Phone Email Fax	Date	Time
	Contact	Page Phone Email Fax	Date	Time

## Attachment I

Key to Count Sheets  
Count Sheets  
Analytical Procedures

Structures identifications consist of an Asbestos Type followed by a Structure Type

### Asbestos Type

A = Amosite  
An = Anthophyllite  
C = Chrysotile  
Cr = Crocidolite  
T = Tremolite

### Structure Types

F = Fiber  
B = Bundle  
C = Cluster  
M = Matrix

ND = no structures detected  
M = other structure associated with a matrix  
NAM = Non Asbestos Mineral  
XGB = partly obscured by a grid bar

### Sizing Conversion

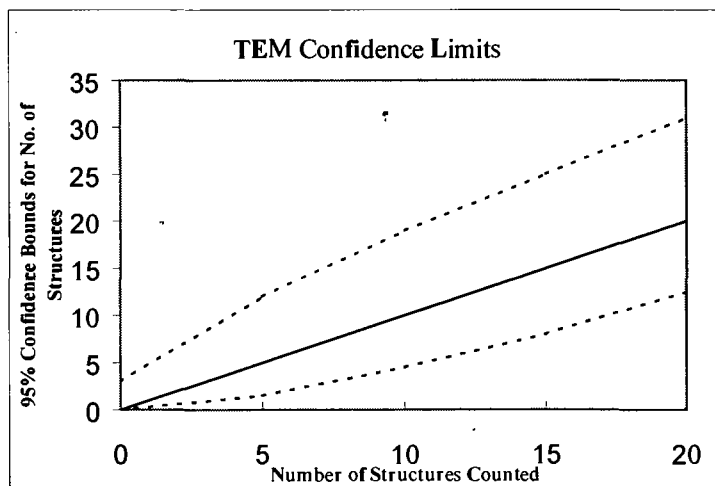
1 length unit = 5 mm on screen = 0.278 micron  
1.80 length units = 0.5 micron  
18.0 length units = 5 microns

1 width unit = 1 mm on screen = 0.0556 micron

### TEM Analysts

Jeanne S. Orr  
Nathan DelHierro  
Angela Heitger  
Jonathan Bernard

Paul D. LoScalzo  
Mark Steiner  
Norberto Zimbleman  
Robert Workman



Upper and lower 95% confidence bounds for the number of structures counted assuming a Poisson distribution.

Reservoirs Environmental, Inc.  
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N ③
Voltage (KV)	100 KV
Magnification	20KX 10KX
Grid opening area (mm <sup>2</sup> )	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.056 um
Primary filter area (mm <sup>2</sup> )	385
Secondary Filter Area (mm <sup>2</sup> )	
QA Type	

Client:	R&R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm <sup>2</sup> )	1084
Date received by lab	1/11/12
Lab Job Number:	227556
Lab Sample Number:	848741

## F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JTB
Analysis date	1/12/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	All
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	G3-1	ND												
	F3-1	ND					Prep A	70% intact			5-10% debris			
	E3-1	ND					Prep B	80% intact			5-10% debris			
	E4-1	ND												
B	H5-6	ND												
	G5-6	ND												
	F5-6	ND												
	E5-6	ND												

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

Reservoirs Environmental, Inc.  
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Magnification	20KX 10KX
Grid opening area (mm <sup>2</sup> )	0.01
Scale: 1L =	0.28 um
Scale: 10 =	0.056 um
Primary filter area (mm <sup>2</sup> )	385
Secondary Filter Area (mm <sup>2</sup> )	
QA Type	

Client:	R&R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm <sup>2</sup> )	10 SD
Date received by lab	1/11/12
Lab Job Number:	227556
Lab Sample Number:	848742

## F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JB
Analysis date	1/12/12
Method (O=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting miles (ISO, AHERA, ASTM)	AII
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	H4-1	ND												
	G4-1	ND												
	F4-1	ND												
	E4-1	ND												
B	G4-6	ND												
	F4-6	ND												
	E4-6	ND												
	C4-6	ND												

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos inaterial

T:\QA\Lab\TEM Lab Doc\TEM Count Sheet rev. 1-11-12.xls



Reservoirs Environmental, Inc.  
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX <del>N</del> S
Voltage (KV)	100 KV
Magnification	<del>20KX</del> 10KX
Grid opening area (mm <sup>2</sup> )	0.01
Scale: 1L =	0.28 $\mu$ m
Scale: 10 =	0.056 $\mu$ m
Primary filter area (mm <sup>2</sup> )	385
Secondary Filter Area (mm <sup>2</sup> )	
QA Type	

Client:	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm <sup>2</sup> )	1080
Date received by lab	1/11/12
Lab Job Number:	227556
Lab Sample Number:	848743

Analyzed by	JB
Analysis date	1/12/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting miles (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

## F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	H3-3	ND												
	G3-3	ND												
	F3-3	ND												
	E3-3	M		1	5	2	CD		✓					
B	H3-6	ND												
	G3-6	ND												
	F3-6	F		2	2	1	CD		✓					
	E3-6	ND												

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

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Reservoirs Environmental, Inc.  
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX (N) S
Voltage (KV)	100 KV
Magnification	20KX 10KX
Grid opening area (mm <sup>2</sup> )	0.01
Scale: 1L =	0.28 um
Scale: tO =	0.056 um
Primary filter area (mm <sup>2</sup> )	385
Secondary Filter Area (mm <sup>2</sup> )	
QA Type	

Client:	R+R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm <sup>2</sup> )	1084
Date received by lab	1/11/12
Lab Job Number:	227556
Lab Sample Number	848744

## F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	JTB
Analysis date	1/12/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	F3-3	ND												
	E3-3	ND					Pimp A	70% at least		5-10% debris				
	C3-3	ND					Pimp B	70% at least		5-10% debris				
	C4-6	ND												
B	H4-4	ND												
	G4-4	ND												
	F4-4	ND												
	E4-4	ND												

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

T:\QAQC\Lab\TEM\Lab Doc\TEM Count Sheet rev.1-11.xls

## Analytical Procedures – AHERA

Transmission electron microscopy/energy dispersive X-ray spectrometry/selected area electron diffraction (TEM/EDX/SAED) was employed in the analysis of the samples, which were collected on 25 mm mixed cellulose ester air filters. A portion of each filter was collapsed with acetone and etched in a plasma asher. The etched filter was then coated with a thin layer of carbon in a carbon side down. The sample was then placed inside a condensation washer and treated with acetone to remove the filter matrix and expose any inert material.

For each sample, enough grid openings on a 200 mesh TEM grid are analyzed to ensure an analytical sensitivity of at least 0.005 structures/cc. A minimum of four grid openings from two preparations are analyzed for each sample. The grid openings are searched for fibrous structures which, if present are analyzed by SAED and/or EDX (elemental analysis). The AHERA protocol requires SAED confirmation of enough chrysotile asbestos structures on each sample to cause the sample to exceed 70 structures/mm<sup>2</sup> (usually 4 or 5 structures). Both SAED and EDX confirmation are required of enough amphibole structures on each sample to cause the sample to exceed 70 structures/mm<sup>2</sup> (usually 4 or 5 structures) per sample. Either SAED or EDX is required for the remaining asbestos structures of either type. The morphology of each structure is determined and the length and the diameter of any asbestos structures are recorded. Asbestos fibers, bundles, cluster and matrices were identified and recorded. The asbestos structures have been defined in AHERA as follows:

<b>Fiber:</b>	is a structure having a minimum length greater than or equal to 0.5 micron with an aspect ratio of 5:1 or greater with substantially parallel sides.
<b>Bundle:</b>	is a structure composed of three or more fibers in parallel arrangement, with each fiber closer than the diameter of one fiber.
<b>Cluster:</b>	is a structure with fibers in random arrangements such that all fibers are intermixed and no single fiber is isolated from the group.
<b>Matrix:</b>	is a fiber or fibers with one end free and the other end embedded or hidden by a particulate. The exposed fiber end must meet the fiber definition given above.

If more than 50 asbestos structures are identified and confirmed on a sample, AHERA analysis may be terminated after completion of the grid opening, which contains the 50<sup>th</sup> structure. AHERA protocol requires the laboratory to reject any clearance sample which contains in excess of 25% total particulate loading or which appears to be unevenly loaded.

The AHERA protocol includes specific sampling requirements, including minimum numbers of samples and minimum air volumes. Specifically, the 70 structures/mm<sup>2</sup> clearance criteria is only allowed for sets five inside samples (collected in a group of 13 samples including: five outsides and three blanks) with volumes greater than 1200 liters (40 CFR Part 763, page 41894). Deviation from the AHERA sampling protocol may affect the validity of the analytical results. Analysis of samples collected by non-protocol methods are not accredited by NVLAP

### Equations Used for Calculations

$$\text{Area Analyzed, mm}^2 = \# \text{ GO counted} \times \text{Average GO Area (mm)}$$

$$\text{Concentration, s/cc} = \frac{\# \text{ Asbestos Structures}}{\# \text{ GO Counted}} \times \frac{1}{\text{Volume (L)}} \times \frac{\text{Eff Filter Area (mm}^2\text{)}}{\text{Average GO area (mm}^2\text{)}} \times \frac{1\text{L}}{1000\text{cc}}$$

$$\text{Filter loading, s/mm}^2 = \frac{\# \text{ Asbestos structures}}{\text{Area Analyzed (mm}^2\text{)}}$$

GO = TEM grid opening



January 12, 2012

Laboratory Code: RES  
Subcontract Number: NA  
Laboratory Report: RES 227548-1  
Project # / P.O. #: None Given  
Project Description: 3rd West Sub RMP

Eldon Romney  
R & R Environmental  
47 West 9000 South #2  
Sandy UT 84070

Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 227548-1 is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeanne Orr", written over a horizontal line.

Jeanne Spencer Orr  
President

# RESERVOIRS ENVIRONMENTAL, INC.

NVLAP Lab Code 101896-0; TDH: #30-0015

TABLE I. TEM AIR FILTER SAMPLE DATA AND ANALYTICAL RESULTS

RES Job Number: RES 227548-1  
 Client: R & R Environmental  
 Client Project Number / P.O.: None Given  
 Client Project Description: 3rd West Sub RMP  
 Date Samples Received: January 11, 2012  
 Analysis Type: TEM, AHERA  
 Turnaround: 24 Hour  
 Date Samples Analyzed: January 11, 2012

Client ID Number	Lab ID Number	Area Analyzed (mm <sup>2</sup> )	Air Volume Sampled (L)	Number of Asbestos Structures Detected	Analytical Sensitivity (s/cc)	Asbestos Concentration (s/cc)	Filter Loading (s/mm <sup>2</sup> )
3W-011012 SW	EM 848727	0.0800	1054	1	0.0046	0.0046	12.5
3W-011012 NW	EM 848728	0.0800	1052	1	0.0046	0.0046	12.5
3W-011012 NE	EM 848729	0.0800	1053	ND	0.0046	BAS	BAS
3W-011012 SE	EM 848730	0.0800	1054	ND	0.0046	BAS	BAS

NA = Not Analyzed  
 ND = None Detected  
 BAS = Below Analytical Sensitivity  
 Average Grid Opening in mm<sup>2</sup> = 0.010

Filter Material = Mixed Cellulose Ester  
 Filter Diameter = 25 mm  
 Effective Filter Area = 385 sq mm

*g* Digitally signed  
 by Gail  
 Valmendi  
 Date:  
 2012.01.12  
 10:17:58 -0700

DATA QA

# RESERVOIRS ENVIRONMENTAL, INC.

NVLAP Lab Code 101896-0; TDH: #30-0016

TABLE II. SUMMARY OF ANALYTICAL DATA

RES Job Number: RES 227548-1  
 Client: R & R Environmental  
 Client Project Number / P.O.: None Given  
 Client Project Description: 3rd West Sub RMP  
 Date Samples Received: January 11, 2012  
 Analysis Type: TEM, AHERA  
 Turnaround: 24 Hour  
 Date Samples Analyzed: January 11, 2012

Client ID Number	Lab ID Number	Asbestos Mineral	Asbestos Structure Types*				Structures >5 Microns in Length	**Excluded Structures	Asbestos Structures for Concentration
			Fibers	Bundles	Clusters	Matrices			
3W-011012 SW	EM 848727	Chrysotile	0	0	0	1	0	0	1
3W-011012 NW	EM 848728	Chrysotile	1	0	0	0	0	0	1
3W-011012 NE	EM 848729	ND	0	0	0	0	0	0	0
3W-011012 SE	EM 848730	ND	0	0	0	0	0	0	0

\*See Analytical Procedure for definitions

\*\*C = Excluded from total due to lack of confirmation

\*\*L = Excluded from total for length less than 0.5 micron (AHERA only)

\*\*A = Excluded from total due to incorrect aspect ratio

ND = None Detected

Due Date: 1.12.12  
Due Time: 10:50



# Reservoirs Environmental, Inc.

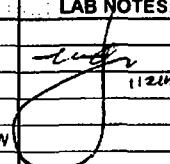
8301 Logan St. Driveway, CO 80218 • Ph: 303 964-1000 • Fax 303 477-4275 • Toll Free 888 REI-ENV  
Pager: 303-809-8098

RES 227548

## INVOICE TO: (IF DIFFERENT)

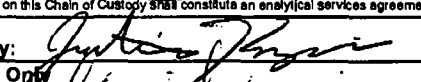

## CONTACT INFORMATION:

Company: <b>RER Environmental</b>	Company:	Contact: <b>Dave Roskelley</b>	Contact:
Address: <b>47 W 9000 S</b>	Address:	Phone:	Phone:
<b>Sandy Ut. 84070</b>		Fax:	Fax:
		Cell/pager: <b>801 541-1035</b>	Cell/pager:
Project Number and/or P.O. #:		Final Date Deliverable Email Address:	
Project Description/Location: <b>3rd West Sub RMP</b>		<b>dave@rrenviro.com</b>	

ASBESTOS LABORATORY HOURS: Weekdays: 7am - 7pm		REQUESTED ANALYSIS										VALID MATRIX CODES		LAB NOTES:
PLM / PCM / TEM	<input type="checkbox"/> RUSH (Same Day) <input checked="" type="checkbox"/> PRIORITY (Next Day) <input type="checkbox"/> STANDARD (Rush PCM = 2hr, TEM = 8hr.)	PLM - Short report, Long report, Point Count	TEM - AHERA, Level II, 7402, ISO, +/-, Quant, Semi-quant, Micro-vac, ISO-Indirect Preps	PCM - 7400A, 7400B, OSHA	DUST - Total, Respirable	METALS - Analyte(s) RCRA 8, TCLP, Welding Fumes, Metals Scan	ORGANICS - METH	MICROBIOLOGY	SAMPLER'S INITIALS OR OTHER NOTES	Air = A	Bulk = B	 11/2/12		
CHEMISTRY LABORATORY HOURS: Weekdays: 8am - 5pm										Dust = D	Paint = P			
Metal(s) / Oust <input type="checkbox"/> RUSH <input type="checkbox"/> 24 hr. <input type="checkbox"/> 3-5 Day										Soil = S	Wipe = W			
RCRA 8 / Metals & Welding Fume Scan / TCLP <input type="checkbox"/> RUSH <input type="checkbox"/> 5 day <input type="checkbox"/> 10 day										Swab = SW	F = Food			
Organics <input type="checkbox"/> 24 hr. <input type="checkbox"/> 3 day <input type="checkbox"/> 5 Day										Drinking Water = DW	Waste Water = WW			
MICROBIOLOGY LABORATORY HOURS: Weekdays: 9am - 8pm		O = Other		**ASTM E1782 approved wipe media only**										
E.coli O157:H7, Coliforms, S.aureus <input type="checkbox"/> 24 hr. <input type="checkbox"/> 2 Day <input type="checkbox"/> 3-5 Day		Sample Volume (L) / Area	Matrix Code	# Containers	Date Collected mm/dd/yy	Time Collected hh:mm ap	EM Number (Laboratory Use Only)							
Salmonella, Listeria, E.coli, APC, Y & M <input type="checkbox"/> 48 Hr. <input type="checkbox"/> 3-5 Day														
Mold <input type="checkbox"/> RUSH <input type="checkbox"/> 24 Hr <input type="checkbox"/> 48 Hr <input type="checkbox"/> 3 Day <input type="checkbox"/> 5 Day														
**Turnaround times establish a laboratory priority, subject to laboratory volume and are not guaranteed. Additional fees apply for afterhours, weekends and holidays.**														
Special Instructions:														
Client sample ID number (Sample ID's must be unique)														
1	3W-011012 SW	X								1054 A	01/10/12	848 727		
2	3W-011012 NW									1052		28		
3	3W-011012 NE									1053		29		
4	3W-011012 SE									1054		30		
5														
6														
7														
8														
9														
10														

Number of samples received: 4 (Additional samples shall be listed on attached long form.)

NOTE: REI will analyze incoming samples based upon information received and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing client/company representative agrees that submission of the following samples for requested analysis as indicated on this Chain of Custody shall constitute an analytical services agreement with payment terms of NET 30 days, failure to comply with payment terms may result in a 1.5% monthly interest surcharge.

Retinquished By: 	FedEx	Date/Time: 01/10/12	Sample Condition: On Ice	Sealed	Intact									
Laboratory Use Only			Temp. (F°)	Yes / No	Yes / No									
Received By: 	Date/Time: 1.11.12	10:50	Carrier: FedEx											
Results:	Contact	Phone	Email	Fax	Date	Time	Initials	Contact	Phone	Email	Fax	Date	Time	Initials
	Contact	Phone	Email	Fax	Date	Time	Initials	Contact	Phone	Email	Fax	Date	Time	Initials
					1.12.12									
					7979	2866	7256							

## Attachment I

Key to Count Sheets  
Count Sheets  
Analytical Procedures

Structures identifications consist of an Asbestos Type followed by a Structure Type

### Asbestos Type

A = Amosite  
An = Anthophyllite  
C = Chrysotile  
Cr = Crocidolite  
T = Tremolite

### Structure Types

F = Fiber  
B = Bundle  
C = Cluster  
M = Matrix

ND = no structures detected  
M = other structure associated with a matrix  
NAM = Non Asbestos Mineral  
XGB = partly obscured by a grid bar

### Sizing Conversion

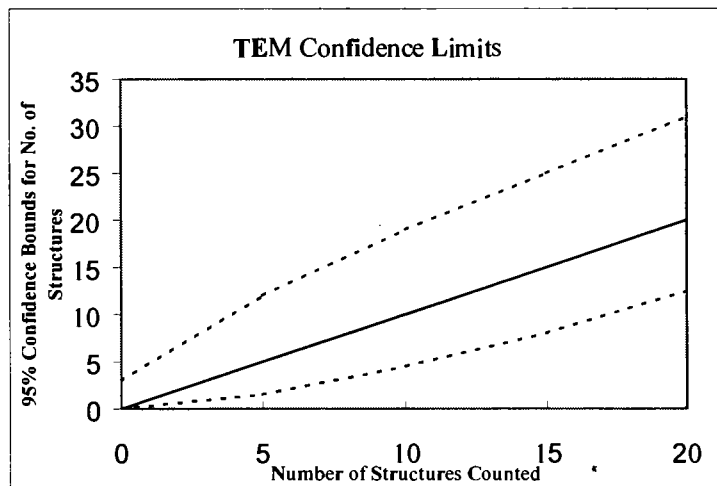
1 length unit = 5 mm on screen = 0.278 micron  
1.80 length units = 0.5 micron  
18.0 length units = 5 microns

1 width unit = 1 mm on screen = 0.0556 micron

### TEM Analysts

Jeanne S. Orr  
Nathan DelHierro  
Angela Heitger  
Jonathan Bernard

Paul D. LoScalzo  
Mark Steiner  
Norberto Zimbleman  
Robert Workman



Upper and lower 95% confidence bounds for the number of structures counted assuming a Poisson distribution.



Reservoirs Environmental, Inc.  
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N <u>S</u>
Voltage (KV)	100 KV
Magnification	<u>20KX</u> 10KX
Grid opening area (mm <sup>2</sup> )	0.01
Scale: 1L =	0.28 $\mu$ m
Scale: 1D =	0.056 $\mu$ m
Primary filter area (mm <sup>2</sup> )	385
Secondary Filter Area (mm <sup>2</sup> )	
QA Type	

Client:	P + R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm <sup>2</sup> )	1054
Date received by lab	1/11/12
Lab Job Number:	227548
Lab Sample Number:	848727

## F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	MC
Analysis date	1/11/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	F4-4	ND												
	E4-4	ND												
	O4-4	ND												
	B4-4	ND												
B	F3-1	M		1	5	1	CP		-					
	E3-1	ND												
	G6-4	ND												
	F6-4	ND												

IA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

Reservoirs Environmental, Inc.  
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N (S)
Voltage (KV)	100 KV
Magnification	(20KX) 10KX
Grid opening area (nm <sup>2</sup> )	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.058 um
Primary filter area (nm <sup>2</sup> )	385
Secondary Filter Area (nm <sup>2</sup> )	
GA Type	

Client:	R + R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm <sup>2</sup> )	1052
Date received by lab	1/11/12
Lab Job Number:	227548
Lab Sample Number:	848728

## F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	AK
Analysis date	1/11/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting miles (ISO, AHERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	GS-6	ND												
	FS-6	F		1	2	1	CP		-		/			
	GS-6	ND					Prnc A 20% intact				3-5T debris			
	CS-6	ND					Prnc B ~A				1/11/12			
B	GB-4	ND												
	FB-4	ND												
	GB-4	ND												
	CB-4	ND												

IA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

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Reservoirs Environmental, Inc.  
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N (S)
Voltage (KV)	100 KV
Magnification	(20KX) 10KX
Grid opening area (nm <sup>2</sup> )	0.01
Scale: 1L =	0.28 $\mu$ m
Scale: 1O =	0.058 $\mu$ m
Primary filter area (mm <sup>2</sup> )	385
Secondary Filter Area (mm <sup>2</sup> )	
QA Type	

Client:	R + R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm <sup>2</sup> )	1053
Date received by lab	1/11/12
Lab Job Number:	227548
Lab Sample Number:	848729

## F-Factor Calculation (Indirect Preps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	UK
Analysis date	1/11/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting rules (ISO, ANERA, ASTM)	AH
Grid storage location	Month Analyzed
Scope Alignment	Data Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	G15-4	ND												
	F5-4	ND					Prep A 80%	minor 25% debris						
	F6-4	ND					Prep B 2A	long fibers						
	E6-4	ND						1/11/12						
B	G6-4	ND												
	F6-4	ND												
	E6-4	ND												
	C6-4	ND												

IA = Libby-type amphibole

OA = Other (non-Libby type) amphibole

C = Chrysotile

NAM = Non-asbestos material

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Reservoirs Environmental, Inc.  
TEM Asbestos Structure Count

Laboratory name:	REI
Instrument	JEOL 100 CX N (S)
Voltage (KV)	100 KV
Magnification	(20KX) 10KX
Grid opening area (mm <sup>2</sup> )	0.01
Scale: 1L =	0.28 um
Scale: 1D =	0.656 um
Primary filter area (mm <sup>2</sup> )	385
Secondary Filter Area (mm <sup>2</sup> )	
QA Type	

Client :	R + R
Sample Type (A=Air, D=Dust):	A
Air volume (L) or dust area (cm <sup>2</sup> )	1054
Date received by lab	1/11/12
Lab Job Number:	227548
Lab Sample Number:	848730

## F-Factor Calculation (Indirect Praps Only):

Fraction of primary filter used	
Total Resuspension Volume (ml)	
Volume Applied to secondary filter (ml)	

Analyzed by	MC
Analysis date	1/11/12
Method (D=Direct, I=Indirect, IA=Indirect, ashed)	D
Counting miles (ISO, ANERA, ASTM)	A14
Grid storage location	Month Analyzed
Scope Alignment	Date Analyzed

Grid	Grid Opening	Structure Type	No. of Structures		Dimensions		Identification	Mineral Class			Sketch/Comments	1 = yes, blank = no		
			Primary	Total	Length	Width		Amphibole	C	NAM		Sketch	Photo	EDS
A	G3-6	ND												
	F3-6	ND												
	E3-6	ND												
	C3-6	ND												
B	E4-4	ND												
	C4-4	ND												
	B4-4	ND												
	A4-4	ND												

LA = Libby-type amphibole

OA = Other (non-Libby type) amphibols

C = Chrysotile

NAM = Non-asbestos material

## Analytical Procedures – AHERA

Transmission electron microscopy/energy dispersive X-ray spectrometry/selected area electron diffraction (TEM/EDX/SAED) was employed in the analysis of the samples, which were collected on 25 mm mixed cellulose ester air filters. A portion of each filter was collapsed with acetone and etched in a plasma asher. The etched filter was then coated with a thin layer of carbon in a carbon side down. The sample was then placed inside a condensation washer and treated with acetone to remove the filter matrix and expose any inert material.

For each sample, enough grid openings on a 200 mesh TEM grid are analyzed to ensure an analytical sensitivity of at least 0.005 structures/cc. A minimum of four grid openings from two preparations are analyzed for each sample. The grid openings are searched for fibrous structures which, if present are analyzed by SAED and/or EDX (elemental analysis). The AHERA protocol requires SAED confirmation of enough chrysotile asbestos structures on each sample to cause the sample to exceed 70 structures/mm<sup>2</sup> (usually 4 or 5 structures). Both SAED and EDX confirmation are required of enough amphibole structures on each sample to cause the sample to exceed 70 structures/mm<sup>2</sup> (usually 4 or 5 structures) per sample. Either SAED or EDX is required for the remaining asbestos structures of either type. The morphology of each structure is determined and the length and the diameter of any asbestos structures are recorded. Asbestos fibers, bundles, cluster and matrices were identified and recorded. The asbestos structures have been defined in AHERA as follows:

<b>Fiber:</b>	is a structure having a minimum length greater than or equal to 0.5 micron with an aspect ratio of 5:1 or greater with substantially parallel sides.
<b>Bundle:</b>	is a structure composed of three or more fibers in parallel arrangement, with each fiber closer than the diameter of one fiber.
<b>Cluster:</b>	is a structure with fibers in random arrangements such that all fibers are intermixed and no single fiber is isolated from the group.
<b>Matrix:</b>	is a fiber or fibers with one end free and the other end embedded or hidden by a particulate. The exposed fiber end must meet the fiber definition given above.

If more than 50 asbestos structures are identified and confirmed on a sample, AHERA analysis may be terminated after completion of the grid opening, which contains the 50<sup>th</sup> structure. AHERA protocol requires the laboratory to reject any clearance sample which contains in excess of 25% total particulate loading or which appears to be unevenly loaded.

The AHERA protocol includes specific sampling requirements, including minimum numbers of samples and minimum air volumes. Specifically, the 70 structures/mm<sup>2</sup> clearance criteria is only allowed for sets five inside samples (collected in a group of 13 samples including: five outsides and three blanks) with volumes greater than 1200 liters (40 CFR Part 763, page 41894). Deviation from the AHERA sampling protocol may affect the validity of the analytical results. Analysis of samples collected by non-protocol methods are not accredited by NVLAP

### Equations Used for Calculations

$$\text{Area Analyzed, mm}^2 = \# \text{ GO counted} \times \text{Average GO Area (mm)}$$

$$\text{Concentration, s/cc} = \frac{\# \text{ Asbestos Structures}}{\# \text{ GO Counted}} \times \frac{1}{\text{Volume (L)}} \times \frac{\text{Eff. Filter Area (mm}^2\text{)}}{\text{Average GO area (mm}^2\text{)}} \times \frac{1\text{L}}{1000\text{cc}}$$

$$\text{Filter loading, s/mm}^2 = \frac{\# \text{ Asbestos structures}}{\text{Area Analyzed (mm}^2\text{)}}$$

GO = TEM grid opening